

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C (PMU) Department - Tourism Promotion - Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryatak Bhavan, Hyderabad - Seller Meet at Jalavihar, Necklace Road, Hyderabad on 07-01-2014 - Sanction of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand Only) - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 122

Dated:11-02-2014.
Read the following:-

1. G.O.Rt.No. 980, YAT & C (PMU) Department, Dated: 11-12-2013.
2. G.O.Rt.No.117, YAT & C (PMU) Department, Dated: 10-02-2014.
3. M/s. Stark Communications (Cochin) Private Limited, Kochi,
Invoice No. 13-14/190, Dated: 09-01-2014.

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ORDER:

In the reference 1st read above, Government have decided to conduct Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryatak Bhavan, Hyderabad with theme “Heritage Promotion” and also decided to engage the services of M/s. Stark Communications (Cochin) Private Limited, Kochi (which is the empanelled agency of A.P. Tourism) as consultant for organizing the said meet. Accordingly, orders were issued in the reference 2nd read above duly appointing M/s. Stark Communications (Cochin) Private Limited, Kochi as consultant.

2. In the reference 3rd read above, M/s. Stark Communications (Cochin) Private Limited, Kochi has submitted invoice for an amount of Rs.3,76,406/- towards expenditure incurred for Seller Meet of Prospective sellers at the Hyderabad Travel Meet at Jalavihar, Necklace Road, Hyderabad on 07-01-2014 and requested to release the payment.

3. Government, after careful examination of the matter hereby sanction an amount of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand Only) to M/s. Stark Communications (Cochin) Private Limited, Kochi towards expenditure incurred for Seller Meet of Prospective sellers at the Hyderabad Travel Meet at Jalavihar, Necklace Road, Hyderabad on 07-01-2014 by restricting the amount.

4. The amount sanctioned at para-3 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-To+urist Accommodation & Other facilities to tourists - Schemes included in PLAN, 11- Normal State Plan, 20-PMU-Promotion of Tourism / Events, 500-Other Charges, 503-Other expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-3 above and disburse the same to M/s. Stark Communications (Cochin) Private Limited, Kochi through online. The following are bank account details:

Bank Name	:	Kotak Mahindra Bank Ltd
Branch Name	:	M.G Road, Ernakulam
Account No.	:	0592 2000 0034 12
IFSC Code	:	KKBK 0000 592

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Stark Communications (Cochin) Private Limited, Kochi.
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department,
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Accounts Officer, YAT & C (PMU - Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER